

**HOUSING CONSTRUCTIONS PTE LTD****INVOICE**

INVOICE # :7560005

DATE: 05/10/2020

**BILL TO:** Northwest Construction Company  
% Northwest Business Services Inc.  
740 Galloway Street, Yorkshire  
3408 Brussels,  
Belgium

**SHIP TO:** General Works Inc,  
1600 E Central Expy,  
TX 76543, United States

PO Number: NO00000034573

Carrier: Mars

SALESPERSON	CUSTOMER CODE	PAYMENT TERMS	DUE DATE
Still Wright	GW 0105	Due on receipt	05/10/2020

Bank Account Number	IBAN	SWIFT	CURRENCY
678905678	GW 0105	Due on receipt	USD

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	STONE WOOL INSULATION	700.000	\$700.00
1.00	HOUSE WRAPPING	880.00	\$880.00
1.00	DRYWALL INSTALL	3000.00	\$3000.00
SUBTOTAL			4580.00
SERVICE TAX			250.00
TOTAL(USD)			4830.00

KINDLY MAKE ALL REMITTANCE TO:

HOUSING CONSTRUCTIONS PTE LTD

BANK ACCOUNT NO - 678905678

NOTE: Interest will be levied on OVERDUE Amount

HOUSING CONSTRUCTIONS PTE LTD

Nedre Slottsgate 28

157 Oslo Norway

**THANK YOU FOR YOUR BUSINESS!**

